

# Corporate Compliance Ethics and Procurement Integrity

*New mandatory compliance requirements established in the Federal Acquisition Regulation (FAR) Part 3.10 and effective December 2007 apply to most government contractor companies.*

The **Dayton Aerospace** team provides for rapid development and enhancement of complete Contractor Ethics and Compliance Programs for all types and sizes of companies doing business with the Government.

The new mandatory compliance requirements, established in the Federal Acquisition Regulation (FAR Part 3.10) and effective December 2007, apply to most government contractors.

If your company has current or anticipated government contracts valued at \$5 million or more, you must be compliant with the new legislation. The greater the amount of business you have with the government, the greater the level of compliance program breadth and depth is likely required.

- Complete knowledge of the law
- Individualized company risk assessments
- Tailored compliance program design
- Developing Code of Conduct language
- Written Policies and Procedures
- Training courses for employees
- Internal audit and reporting
- Investigation and prevention processes
- Proving compliance to government inspectors

## Key Experience

### Leslie Kenne, LtGen USAF (Ret)

- Former Commander of the Electronic Systems Center and more than 20 years experience in government procurement including leading the F-16 and Joint Strike Fighter Programs
- Serves on corporate boards which includes oversight of ethics and compliance in those companies
- Experience as Special Compliance Officer (SCO) overseeing the ethics and compliance program of a major aerospace company on behalf of the US Government

### Milt Ross, SES USAF (Ret)

- Former Director of Contracting at both the USAF's Aeronautical and Space Systems Centers and Deputy Director of Contracting for the Air Force Materiel Command
- Served on a SCO team in the oversight of a compliance program development and validation

## Available Support Options

Our extensive experience enables us to tailor an ethics and compliance approach to meet each client's unique needs. We work directly with your leadership and functional personnel to design a new compliance program or develop and/or improve your existing capabilities. Relying on our expertise, your processes, and published procedures for compliance with Ethics and Procurement Integrity law will establish the internal controls that meet government requirements and, more importantly, ensure that your business operations are systemically ethical and above reproach.

### Access to Senior-Level experience

- Expert advice on complex compliance issues
- Real-time, tailored, response to client needs
- Processes and procedures during proposal preparation
- Tailored written procedures
- Reporting and Management controls
- Processes for investigation of ethics cases
- Training, counseling and mentoring

